

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Jim DeMartino



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Jim DeMartino.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Jim DeMartino**

Purpose	Total Expenditure
General Operating Expenditures	\$2,931.73
Grand Total	\$2,931.73

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$1,506.40
Catering/Refreshments	\$335.97
Computer Expenses	\$275.00
Fund-raiser	\$479.68
Postage	\$125.00
Printing	\$75.06
Supplies	\$61.94
Travel	\$72.68
Total	\$2,931.73

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Jim DeMartino
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	DC Shirt and Print	\$510.00
	Lagana Printing	\$678.40
	Spalding Group	\$318.00
	Total	\$1,506.40
Catering/Refreshments	Capitol Lounge	\$104.50
	Tony and Joe's Seafood	\$54.25
	Tune Inn	\$38.08
	Tunnichliff's Tavern	\$95.04
	We the Pizza	\$44.10
	Total	\$335.97
Computer Expenses	Constant Contact	\$25.00
	Google Ads	\$250.00
	Total	\$275.00
Fund-raiser	Cantina Marina	\$463.80
	Fragers Hardware	\$15.88
	Total	\$479.68
Postage	The UPS Store	\$125.00
	Total	\$125.00
Printing	Overnight Prints	\$11.95
	Overnit Prints	\$63.11
	Total	\$75.06
Supplies	7-Eleven	\$8.17
	CVS	\$11.15
	WalMart	\$42.62
	Total	\$61.94
Travel	DC Parking Meter	\$23.00
	Sheetz	\$49.68

Travel	Total	\$72.68
Grand Total		\$2,931.73

GENERAL OPERATING EXPENDITURES

Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
DC Shirt and Print	\$510.00	09/03/2010	
Lagana Printing	\$678.40	08/27/2010	
Spalding Group	\$318.00	08/19/2010	
Catering/Refreshments			
Capitol Lounge	\$104.50	09/03/2010	
Tony and Joe's Seafood	\$54.25	08/23/2010	
Tune Inn	\$38.08	09/04/2010	
Tunnicliff's Tavern	\$95.04	09/04/2010	
We the Pizza	\$27.45	08/30/2010	
We the Pizza	\$16.65	08/19/2010	
Computer Expenses			
Constant Contact	\$25.00	08/16/2010	
Google Ads	\$200.00	09/01/2010	
Google Ads	\$50.00	08/16/2010	
Fund-raiser			
Cantina Marina	\$356.10	09/04/2010	
Cantina Marina	\$107.70	09/04/2010	
Fragers Hardware	\$11.65	09/04/2010	
Fragers Hardware	\$4.23	09/04/2010	
Postage			
The UPS Store	\$125.00	08/26/2010	
Printing			
Overnight Prints	\$11.95	08/13/2010	
Overnit Prints	\$63.11	08/13/2010	
Supplies			
7-Eleven	\$8.17	08/30/2010	
CVS	\$9.66	08/24/2010	

GENERAL OPERATING EXPENDITURES

Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
CVS	\$1.49	09/03/2010	
WalMart	\$42.62	09/04/2010	
Travel			
DC Parking Meter	\$4.00	08/31/2010	
DC Parking Meter	\$4.00	08/31/2010	
DC Parking Meter	\$4.00	09/04/2010	
DC Parking Meter	\$4.00	08/24/2010	
DC Parking Meter	\$3.00	08/31/2010	
DC Parking Meter	\$3.00	08/30/2010	
DC Parking Meter	\$1.00	09/04/2010	
Sheetz	\$49.68	08/26/2010	
Subtotal		\$2,931.73	
Percentage of Total Expenditures		100.00%	
Total		\$2,931.73	